

<b>Invoice Number</b>	1676548
<b>Invoice Date</b>	July 6, 2020
<b>Purchase Order</b>	.
<b>Customer Number</b>	159235
<b>Project Number</b>	218320503

**Bill To**

Brailsford & Dunlavey  
Natasha Perira  
1140 Connecticut Ave, NW, Suite 400  
Washington DC 20036  
United States

**Please Remit To**

Stantec Architecture Inc.  
13980 Collections Center Drive  
Chicago IL 60693  
United States

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**Project DCPS MS Study - Center City Middle School**

Project Manager	Bradley, Bill	Contract Upset	190,000.00
Current Invoice Total (USD)	38,000.00	Contract Billed to Date	76,000.00
		For Period Ending	<b>July 3, 2020</b>

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Top Task	300	June		Total Invoiced	Previously Invoiced	Current Invoice
Progress Charge	38,000.00 x	100.00 % Complete		38,000.00	0.00	38,000.00
Top Task Subtotal	June					38,000.00
Total Fees & Disbursements						38,000.00
INVOICE TOTAL (USD)						<b>38,000.00</b>

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**Due upon receipt or in accordance with terms of the contract**

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